

AN ORDINANCE appropriating monies into depleted accounts for the 1991 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1991.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1991 budgets of various departments to provide sufficient operating funds for the remainder of 1991;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1991 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

ADDITIONAL APPROPRIATIONS

GENERAL FUND

* <u>Controller</u>			
4100	Personal Services		\$362,500
* <u>Metropolitan Human Relations</u>			
4300	Other Services & Charges		\$ 49,760
* <u>Data Processing</u>			
4300	Other Services & Charges		\$ 48,200
4400	Capital Outlays		\$ 43,300
* <u>Payroll</u>			
4400	Capital Outlays		\$ 3,000

PAGE 2

* Street Lighting

4300 Other Services & Charges \$ 24,000

* Right-Of-Way

4200 Supplies & Materials \$ 3,450

GENERAL FUND TOTAL \$534,210

PARKING ADMINISTRATION

* CPG1

4400 Capital Outlays \$100,000

* CPG2

4400 Capital Outlays \$100,000

* Park

4100 Personal Services \$141,350

4200 Supplies & Materials \$ 20,900

4300 Other Services & Charges \$ 21,880

4400 Capital Outlays \$ 50,000

PARKING ADMINISTRATION TOTAL \$434,130

MVH FUND

* Street Engineering

4100 Personal Services \$ 4,950

4200 Supplies & Materials \$ 50,000

MVH FUND TOTAL \$ 54,950

LOCAL ROADS & STREET

* Projects

4400 Capital Outlays \$700,000

LOCAL ROADS & STREET TOTAL \$700,000

FIRE FUND

4100 Personal Services \$ 75,000

4400 Capital Outlays \$ 80,000

FIRE FUND TOTAL \$155,000

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

REDUCED APPROPRIATIONS

REDUCED
APPROPRIATIONS

GENERAL FUND

* Police Department

4100	Personal Services	\$141,350
4200	Supplies & Materials	\$ 20,900
4300	Other Services & Charges	\$ 11,800

GENERAL FUND TOTAL

\$174,130

PARKS & RECREATION FUND

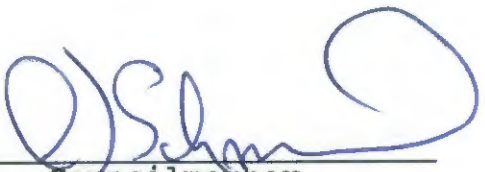
* Park

4100	Personal Services	\$362,500
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PARKS & RECREATION FUND TOTAL


\$362,500

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Councilmember

APPROVED AS TO FORM
AND LEGALITY



J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Schmidt, seconded by Long, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Thursday, the 9th of April, 1991, at 7:00 o'clock P.M., E.S.

DATED: 3-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Bradbury, and duly adopted, placed on its passage. PASSED 10-1 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>	<u>1</u>		<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA		<u>✓</u>		
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				
SCHMIDT	<u>✓</u>			<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 4-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-01-91 on the 9th day of April, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 16th day of April, 1991, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of April, 1991, at the hour of 1:30 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

March 27, 1991

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the dates of
March 30, 1991 & April 6, 1991, in both the News Sentinel
and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-91-03-44
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 9th day of April, 1991, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-91-03-44

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1991 budgets of various departments to provide sufficient operating funds for the remainder of 1991;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1991 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

GENERAL FUND

ADDITIONAL
APPROPRIATIONS

* Controller

4100	Personal Services	\$362,500
------	-------------------	-----------

* Metropolitan Human Relations

4300	Other Services & Charges	\$ 49,760
------	--------------------------	-----------

* Data Processing

4300	Other Services & Charges	\$ 48,200
4400	Capital Outlays	\$ 43,300

* Payroll

4400	Capital Outlays	\$ 3,000
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PAGE 2

* Street Lighting

4300 Other Services & Charges \$ 24,000

* Right-Of-Way

4200 Supplies & Materials \$ 3,450

GENERAL FUND TOTAL \$534,210

PARKING ADMINISTRATION

* CPG1

4400 Capital Outlays \$100,000

* CPG2

4400 Capital Outlays \$100,000

* Park

4100 Personal Services \$141,350

4200 Supplies & Materials \$ 20,900

4300 Other Services & Charges \$ 21,880

4400 Capital Outlays \$ 50,000

PARKING ADMINISTRATION TOTAL \$434,130

MVH FUND

* Street Engineering

4100 Personal Services \$ 4,950

4200 Supplies & Materials \$ 50,000

MVH FUND TOTAL \$ 54,950

LOCAL ROADS & STREET

* Projects

4400 Capital Outlays \$700,000

LOCAL ROADS & STREET TOTAL \$700,000

FIRE FUND

4100 Personal Services \$ 75,000

4400 Capital Outlays \$ 80,000

FIRE FUND TOTAL \$155,000

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

PAGE 3

<u>REDUCED APPROPRIATIONS</u>			<u>REDUCED</u>
			<u>APPROPRIATIONS</u>
<u>GENERAL FUND</u>			
* <u>Police Department</u>			
	4100	Personal Services	\$141,350
	4200	Supplies & Materials	\$ 20,900
	4300	Other Services & Charges	\$ 11,800
GENERAL FUND TOTAL			<u>\$174,130</u>
<u>PARKS & RECREATION FUND</u>			
* <u>Park</u>			
	4100	Personal Services	\$362,500
PARKS & RECREATION FUND TOTAL			<u>\$362,500</u>

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-01-91
BILL NO. A-91-03-44 AMOUNT REQUESTED AMOUNT APPROPRIATED
\$ _____
SEE ATTACHED ORDINANCE

A-01-91
BILL NO. A-91-03-44 \$ _____
SEE ATTACHED ORDINANCE

ADOPTED 9th DAY OF April 19 91

AYES

NAYS

Janet G. Bradbury JANET G. BRADBURY _____

Paul M. Burns PAUL M. BURNS _____

Cletus R. Edmonds CLETUS R. EDMONDS _____

Mark E. GiaQuinta MARK E. GIAQUINTA Mark E. GiaQuinta

Thomas C. Henry THOMAS C. HENRY _____

David C. Long DAVID C. LONG _____

Charles B. Redd CHARLES B. REDD Charles B. Redd

Donald J. Schmidt DONALD J. SCHMIDT _____

Samuel J. Talarico SAMUEL J. TALARICO _____

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE

FILED
APR 18 1991

James K. Bloom
AUDITOR OF ALLEN COUNTY

The Journal-Gazette, The News-Sentinel
600 W. Main Street
P.O. Box 100
Fort Wayne, Indiana 46801

Fort Wayne Common Council
Sandra Kennedy
Room 122 City County Bldg.
One Main St.
Ft. Wayne, IN 46802

Attn: Sandra Kennedy

This letter is to certify that a legal from the Common Council was not scheduled as requested for April 6, 1991. On March 30, 1991 Composing ran only the bottom half of the same legal. It was rescheduled for 4/2/91 in the News-Sentinel.

Fort Wayne Newspapers regrets any inconvenience that this error may have caused.

Sincerely Yours,

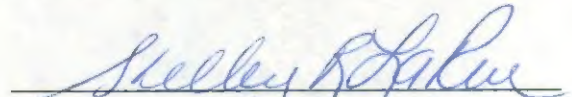
Connie Lambert
Legal Clerk

Connie Lambert

Notorized:

STATE OF INDIANA
COUNTY OF ALLEN

Subscribeand sworn before me this 17th day of April 1991.



SHELLEY R. LARUE
NOTARY PUBLIC STATE OF INDIANA
WHITLEY COUNTY
MY COMMISSION EXP MAR. 3, 1994

1 AN ORDINANCE appropriating monies into depleted
2 accounts for the 1991 Budgets of various funds
3 and departments of the City, reducing the
4 unappropriated and unobligated balance of the
particular fund involved as required to meet
obligations for the remainder of 1991.

5 WHEREAS, the budget adjustment policy of the City of
6 Fort Wayne stipulates that all Departments operating on a tax
7 supported and/or City Council approved budget shall submit
8 requests to the Controller quarterly for appropriation of
9 additional monies to the 1991 budgets of various departments
10 to provide sufficient operating funds for the remainder of
11 1991;

12 WHEREAS, adequate funds exist in the unappropriated and
13 unobligated balance of the funds specified and in the
14 appropriations of certain departments as specified; and

15 WHEREAS, such appropriations and transfers have been
16 recommended by the City Controller.

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That there is hereby appropriated to the
20 1991 budget accounts of the various departments listed below,
21 the following amounts, respectively, to-wit:

22 ADDITIONAL APPROPRIATIONS

23 ADDITIONAL
24 APPROPRIATIONS

25 GENERAL FUND

26 * Controller

27 4100 Personal Services \$362,500

28 * Metropolitan Human Relations

29 4300 Other Services & Charges \$ 49,760

30 * Data Processing

31 4300 Other Services & Charges \$ 48,200

32 4400 Capital Outlays \$ 43,300

* Payroll

4400 Capital Outlays \$ 3,000

PAGE 2

* <u>Street Lighting</u>			
	4300	Other Services & Charges	\$ 24,000
* <u>Right-Of-Way</u>			
	4200	Supplies & Materials	\$ 3,450
GENERAL FUND TOTAL			<u>\$534,210</u>

PARKING ADMINISTRATION

* <u>CPG1</u>			
	4400	Capital Outlays	\$100,000
* <u>CPG2</u>			
	4400	Capital Outlays	\$100,000
* <u>Park</u>			
	4100	Personal Services	\$141,350
	4200	Supplies & Materials	\$ 20,900
	4300	Other Services & Charges	\$ 21,880
	4400	Capital Outlays	\$ 50,000
PARKING ADMINISTRATION TOTAL			<u>\$434,130</u>

MVH FUND

* <u>Street Engineering</u>			
	4100	Personal Services	\$ 4,950
	4200	Supplies & Materials	\$ 50,000
MVH FUND TOTAL			<u>\$ 54,950</u>

LOCAL ROADS & STREET

* <u>Projects</u>			
	4400	Capital Outlays	\$700,000
LOCAL ROADS & STREET TOTAL			<u>\$700,000</u>

FIRE FUND

	4100	Personal Services	\$ 75,000
	4400	Capital Outlays	\$ 80,000
FIRE FUND TOTAL			<u>\$155,000</u>

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

REDUCED APPROPRIATIONS

REDUCED
APPROPRIATIONS

GENERAL FUND

* Police Department

4100	Personal Services	\$141,350
4200	Supplies & Materials	\$ 20,900
4300	Other Services & Charges	\$ 11,800

GENERAL FUND TOTAL

\$174,130

PARKS & RECREATION FUND

* Park

4100	Personal Services	\$362,500
------	-------------------	-----------

PARKS & RECREATION FUND TOTAL

\$362,500

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1991 BEDGETS

OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER DEPARTMENTAL

ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES FUNDS INTO

THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A SURPLUS

AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED

BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR 1991

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (PRESIDENT) _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1991 BUDGETS
OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER DEPARTMENTAL
ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES FUNDS INTO
THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A SURPLUS
AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED
BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

A-91-03-44

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR 1991

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-91-03-44

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies
into depleted accounts for the 1991 Budgets of various funds and
departments of the City, reducing the unappropriated and
unobligated balance of the particular fund involved as required
to meet obligations for the remainder of 1991

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Signature]

[Signature]

DATED: 4-9-91

Sandra E. Kennedy
City Clerk

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

65 lines, 1 columns wide equals 65 equivalent lines
at .33 cents per line \$ 21.45

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM \$ 21.45
-21.45 Credit
.00

DATA FOR COMPUTING COST

Width of single column 12.5 ems
Number of insertions 1
Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

TIONAL APPROPRIATIONS: \$43,300
GENERAL FUND: * Payroll, 4400 Capital Outlays,
ADDITIONAL APPROPRIATIONS: \$3,000
GENERAL FUND: * Street Lighting, 4300 Other
Services & Charges, ADDITIONAL APPROPRIA-
TIONS: \$24,000
GENERAL FUND: * Right-of-Way, 4200 Supplies &
Materials, ADDITIONAL APPROPRIATIONS: \$3,450
GENERAL FUND TOTAL \$534,210
PARKING ADMINISTRATION
* CPG1
4400 Capital Outlays, \$100,000
* CPG2
4400 Capital Outlays, \$100,000
Park
4100 Personal Services, \$141,350
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PARKING ADMINISTRATION TOTAL: \$434,130
MVH FUND
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* Projects
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PARKS & RECREATION FUND
* Park
4100 Personal Services, \$362,500
PARKS & RECREATION FUND TOTAL \$362,500
SECTION 3. That this Ordinance shall be in full force
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necessary approval by the Mayor.
Taxpayers appearing at such meeting shall have a
right to be heard thereon. The additional appropria-
tion, as finally made, will be automatically referred to
the State Board of Tax Commissioners, which
commission will hold a further hearing within fifteen
days at the County Auditor's Office of Allen County,
Indiana, or at such other place as may be designated.
At such hearing, taxpayers objection to any of such
additional appropriations may be heard and interested
taxpayers may be heard and interested taxpayers may
appeal of the County Auditor when and where such
hearing will be held.
SANDRA E. KENNEDY, CITY CLERK

19 91 Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)
) ss:
Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Denise Alexander who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for one time (s), the dates of publication being as follows:

3/30/91

Subscribed and sworn to before me this 10th day of April, 19 91.

Notary Public Whitley County, IN
SHELLEY R. LARUE

My commission expires: March 3, 1994

PUBLISHER'S CLAIM

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Denise Alexander
Clerk

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ANDRA E. KENNEDY, CITY CLERK

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PUBLISHER'S AFFIDAVIT

State of Indiana)
) ss:
Allen County)

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3/30/91

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Denise Alexander
Shelley R. Larue
Notary Public Whitley County, IN
SHELLEY R. LARUE

My commission expires: March 3, 1994

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Indiana

To:

The News-Sentinel

Dr.

P.O. Box 100

Fort Wayne, IN

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

65 lines, 1 columns wide equals 65 equivalent lines
at .33 cents per line

\$ 21.45

Additional charge for notices containing rule or tabular work
(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 21.45

-21.45 Credit
.00

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: March 30, 19 91

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Denise Alexander who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for one time(s), the dates of publication being as follows:

3/30/91

Subscribed and sworn to before me this 10th day of April, 19 91.

Notary Public Whitley County, IN
SHELLEY R. LARUE

My commission expires: March 3, 1994

GENERAL FUND
* Street Engineering
4100 Personal Services, \$4,950
4200 Supplies & Materials, \$50,000
MVH FUND TOTAL: \$54,950
LOCAL ROAD & STREET
* Projects
4400 Capital Outlays, \$700,000
LOCAL ROADS & STREET TOTAL: \$700,000
FIRE FUND
4100 Personal Services, \$75,000
4400 Capital Outlays, \$80,000
FIRE FUND TOTAL: \$155,000
SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to
REDUCED APPROPRIATIONS
GENERAL FUND
* Police Department
4100 Personal Services, \$141,350
4200 Supplies & Materials, \$20,900
4300 Other Services & Charges, \$11,800
GENERAL FUND TOTAL \$174,130
PARKS & RECREATION FUND
* Park
4100 Personal Services, \$362,500
PARKS & RECREATION FUND TOTAL \$362,500
SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may appear and be heard and interested taxpayers may appear of the County Auditor when and where such hearing will be held.
ANDREA E. KENNEDY, CITY CLERK

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Indiana

To:

The News-Sentinel

Dr.

P.O. Box 100

Fort Wayne, IN

PUBLISHER'S CLAIM

LINE COUNT

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(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

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- 21.45 Credit
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SHELLEY R. LARUE
Notary Public Whitley County, IN
SHELLEY R. LARUE

My commission expires: March 3, 1994

PARKING FUND
AVH FUND
Street Engineering
100 Personal Services, \$4,950
200 Supplies & Materials, \$50,000
AVH FUND TOTAL: \$54,950
LOCAL ROAD & STREET
Projects
400 Capital Outlays: \$700,000
LOCAL ROADS & STREET TOTAL: \$700,000
IRE FUND
100 Personal Services, \$75,000
400 Capital Outlays, \$80,000
IRE FUND TOTAL: \$155,000
SECTION 2. That the following accounts of the various departments or funds listed below are hereby used in the following amounts respectively, to
REDUCED APPROPRIATIONS
GENERAL FUND
Police Department
100 Personal Services, \$141,350
200 Supplies & Materials, \$20,900
300 Other Services & Charges, \$11,800
GENERAL FUND TOTAL: \$174,130
PARKS & RECREATION FUND
Park
100 Personal Services, \$362,500
PARKS & RECREATION FUND TOTAL: \$362,500
SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.
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SANDRA E. KENNEDY, CITY CLERK
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